

INFORMATION ON THE PROCESSING OF PERSONAL DATA

ITIS Holding a.s., Company ID: 07961774, with its registered office: Argentinská 1610/4, Holešovice, 170 00 Prague 7, the Czech Republic, registered in the Commercial Register kept by the Municipal Court in Prague under file no. B 24258 as data controller (hereinafter referred to as "ITIS") and

PaySystem, s.r.o., Company ID: 47858192, with its registered office: Lamačská cesta 3/B, 841 04 Bratislava, Slovakia, registered in the Commercial Register kept by the Municipal Court Bratislava III. under file no. 99835/B as a processor of personal data (hereinafter referred to as the "Provider"),

hereby fulfil the **information obligation** towards Vehicle Operators and other data subjects concerned within the meaning of Article 13 et seq. Regulation (EU) 2016/679 of the European Parliament and of the Council on the protection of natural persons with regard to the processing of personal data and on the free movement of such data (GDPR),

in relation to personal data collected and further processed in the course of providing services under the **Toll&More Post-Payment Service Agreement** and the **Toll & More Pre-Payment Service Agreement** (the "Agreements") **and** personal data **collected and further processed on the basis of the separate explicit consent of data subjects.**

Article I - Introductory information

- 1.1 ITIS, as the holder of the authorisation to provide the European Electronic Toll Service (EETS) granted by the Ministry of Transport of the Czech Republic, acts as a personal data controller with respect to the Vehicle Operators in connection with the processing of personal data on the basis of and in connection with the Agreements. The Provider, as a contractual partner of ITIS, acts as a personal data processor in relation to the Vehicle Operators in connection with the processing of personal data on the basis of and in connection with the Agreements.

Article II. - Processing of personal data for the purpose of performance of the Agreements

- 2.1 Categories of data subjects and types of personal data processed: ITIS as the controller and the Provider as the processor collect and further process for the purpose of conclusion and performance of the Agreements and provision of the Services on the basis thereof the personal data of the Vehicle Operators (if they are natural persons) in the following scope: name and surname, business name, registered office or permanent residence address, address for delivery of documents, e-mail address, telephone number, company ID /date of birth, TAX ID, bank connection, billing period and due date, data on the Vehicles in the scope specified in Annex no. 1 to the Agreement and the location data of the Vehicles using the Services. ITIS as the controller and the Provider as the processor collect and further process personal data of the Vehicle Operator's employees (contact persons) stored by the Vehicle Operator in the Customer Self Service for the purpose of performance of the Agreement and provision of the Services, including name and surname, job title, e-mail address, address for delivery of documents and telephone number.
- 2.2 Purpose and legal basis for processing personal data:
 - a) Processing on the basis of the **Agreement**: ITIS as the controller and the Provider as the processor collect and further process the personal data of Vehicle Operators and contact persons for the purpose of performance of the Agreement and provision of the Services.

- b) Processing on the basis of **Legitimate Interest**: ITIS, as the controller, and the Provider, as the processor, are also entitled to process personal data on the basis of their legitimate business interests for the purpose of informing already contracted Vehicle Operators about the related offers of new Services within the Toll&More product, unless the Vehicle Operator has expressed its disagreement in writing.
- 2.3 Period of processing of personal data: ITIS, as the controller, and the Provider, as the processor, are entitled to process personal data for the duration of the Agreements and then for 3 (three) years after their termination, unless legal regulations (e.g. tax or accounting regulations) require a longer processing period.
- 2.4 Transfer of personal data to recipients: ITIS as the controller and the Provider as the processor are entitled to transfer the processed personal data to the extent necessary to other persons involved in the provision of the Services (subcontractors) on the basis of the Agreements and to the toll chargers and toll collection control authorities in the Agreed EETS domains for the purpose of EETS performance. ITIS and the Provider are entitled to transfer the processed personal data exclusively to companies that have implemented and comply with reasonable appropriate organisational and technical security measures to prevent accidental/unlawful destruction, loss or unauthorized disclosure of, or unauthorised access to, the processed personal data.

Article III. - Processing of personal data based on the consent of the Vehicle Operator

- 3.1 Beyond the processing of personal data for the purpose of concluding and performing the Agreements within the meaning of Article II. of this Information, ITIS (in the capacity of controller) and other members of the ITIS Group (in the capacity of processors) are entitled to process the personal data of the Vehicle Operator, its contact persons or other persons (collectively, the "Data Subject") for marketing and related purposes, in particular for the purpose of offering data and telematics services, remote diagnostics services, financial and accounting services, insurance, HR and training services and services for the organisation and technical or organisational support of public procurement procedures.
- 3.2 The data subject may provide ITIS and members of the ITIS Group with consent to the processing of personal data by ticking the "I consent to the processing of personal data for marketing and related purposes" checkbox as part of the registration process on the Customer Portal or by signing the "Consent to the processing of personal data for marketing and related purposes" at the Point of Sale. As of the date of publication of this Information, the ITIS Group comprises, in addition to ITIS and the Provider, SkyToll, a. s., CzechToll s.r.o. and TollNet a.s.
- 3.3 Categories of data subjects and types of personal data processed: In the case of their consent, ITIS and, where applicable, members of the ITIS Group process the personal data of the data subjects for the purposes referred to in Article 3.1 in the following scope: name and surname, business name, address for delivery of documents, e-mail address, telephone number.
- 3.4 Purpose and legal basis for processing personal data: ITIS and, where applicable, other members of the ITIS Group process personal data on the basis of the data subject's consent for the purposes set out in Section 3.1 and are entitled to use them in particular for: sending marketing materials, including newsletters, and informing about the offers of the Services, including promotional offers in electronic or paper form, sending invitations to organised events, informing about the offers of the Services by telephone call or video conference.
- 3.5 Period of processing of personal data: ITIS or other members of the ITIS Group are entitled to process the personal data of the data subject on the basis of his/her consent for a period until the consent is

withdrawn, but no longer than 5 years from the date of provision.

- 3.6 Withdrawal of consent: The data subject is entitled to revoke the consent to the processing of personal data at any time, in a similar manner to the consent given and by sending an email to: dpo@itisholding.com or by post to: DPO, ITIS Holding a.s., Argentinská 1610/4, Holešovice, 170 00 Prague 7, Czech Republic.
- 3.7 Transmission of processed personal data: ITIS as the controller and, where applicable, other members of the ITIS Group processing personal data are entitled to transfer the processed personal data to other persons involved in the fulfilment of the purposes and implementation of the activities pursuant to Section 3.1 and 3.4 to the extent necessary. ITIS, the Provider and, where applicable, other members of the ITIS Group are entitled to transfer processed personal data exclusively to companies that have implemented and comply with reasonable appropriate organizational and technical security measures to prevent accidental/unlawful destruction, loss or unauthorised disclosure of, or unauthorised access to, the processed personal data.

Article IV - Joint information

- 4.1 Transfer of processed personal data to a third country: ITIS and the members of the ITIS Group do not transfer the personal data processed to a third country or an international organisation.
- 4.2 Exercise of data subjects' rights: Data subjects whose personal data are processed on the basis of the Agreement may exercise their rights under Section 15 to 21 of the GDPR (the right to access personal data, the right to rectification of personal data, the right to erasure of personal data, the right to restriction of processing of personal data, the right to data portability and the right to object to processing) in writing to the following e-mail address dpo@itisholding.com or at the delivery address for documentary documents of the DPO, ITIS Holding a.s., Argentinská 1610/4, Holešovice, 170 00 Prague 7, Czech Republic. The data subject may lodge a complaint about the unauthorised processing of personal data with the Office for Personal Data Protection, located at Pplk. Sochora 727/27, 170 00 Prague 7, Czech Republic, web address: <https://uoou.gov.cz/>.
- 4.3 Data Protection Officer: ITIS hereby informs data subjects that it has appointed a Data Protection Officer who can be contacted at the following email address dpo@itisholding.com and the address for delivering documents: DPO, ITIS Holding a.s., Argentinská 1610/4, Holešovice, 170 00 Prague 7, Czech Republic.
- 4.4 Familiarity with this Information: The Vehicle Operator shall confirm that it has read the "Information on the processing of personal data" as part of the registration and Agreement conclusion process on the Customer Portal by ticking the relevant box containing a link to this Information. The Vehicle Operator confirms by the handwritten signature of an authorised representative that he/she has read the "Information on the processing of personal data" if he/she concludes the Agreement at the Point of Sale.
- 4.5 Change of this Information: The Provider is entitled to update this Information in view of changes in legislation or other relevant reasons, and the Vehicle Operators and entities that have provided consent to processing will be informed of the change by means of a notification sent to the Customer Self Service or to an e-mail address.

ITIS Holding a.s. (data controller)

PaySystem, s.r.o. (processor)

In case of conclusion of the Agreement at a Point of Sale:

I confirm that I have read the Information on the processing of personal data

In _____ on _____

Name of the signatory: _____

Position of the signatory: _____

Name of Vehicle Operator: _____

Signature: _____